

**PRECISION  
COMPLIANCE  
INC.**

# **Washington State DOT**

**FTA Drug & Alcohol Program  
Service Provider Assessment**

Presented By  
Precision Compliance, Inc.

## – Resources

- Service Vendors - Collection Sites
  - 49 CFR Part 40
    - » Specimen collection procedures
    - » [http://www.dot.gov/ost/dapc/testingpubs/20040505\\_urine-wkbook1\\_01.pdf](http://www.dot.gov/ost/dapc/testingpubs/20040505_urine-wkbook1_01.pdf)
- Service Vendors – SAP
  - 40 CFR Part 40 Subpart O
  - SAP Guidelines
    - » <http://transit-safety.volpe.dot.gov/Publications/substance/SAGuideLines/PDF/SAPGuide.pdf>

- Medical Review Officer
  - Part 40 Subpart G
- Breath Alcohol Technician
  - Part 40 Subparts J,K,L and M
- Collectors
  - Part 40 Subparts C,D, and E
- Third Party Administrator (c/TPA)
  - Part 40 Subpart Q
- SAMHSA Certified Laboratories
  - Part 40 Subpart F



"You're fired, Jack. The lab results just came back, and you tested positive for Coke."

## **Collection Site**

- *Develop a procedure for notifying site regarding employee's arrival time and information regarding notifying the DER*
- *Provide the new Part 40 regulations to your site.*
- [www.dot.gov/ost/dapc](http://www.dot.gov/ost/dapc)
  - Clean writing area
  - Privacy for urination
  - Toilet or void receptacle
  - Permanent or temporary
  - Hand washing area
  - Restricted area during testing

## **Collection Site** (continued)

- Review prior to collection
  - All water sources turned off and bluing in the receptacle
  - Secure toilet tank top or use bluing
  - Ensure undetected access is not possible
  - No chemicals (soap, bleach etc) in the toilet area
  - Secure areas suitable for concealing contaminants
  - Donor instruction in specimen area
  - Secured area for specimens and collection procedures
- Certified collection employees
  - *Check new qualifications, training and proficiency*
- *Use of correct Chain of Custody Form*

## **Collection Site** (continued)

- Only one collection at a time unless shy bladder wait period
- Keep sample in view of collector and employee until completion of the process
- Collector must maintain personal control over each specimen
- *Collector must have contact information on the DER*
- Perform the alcohol test before the drug test

## **How to audit your collection site**

- ☐ Do you have coverage all hours of operation?
- ☐ Does the collection site use a consent form?
- ☐ Does the site check the donor's ID?
- ☐ Is there a procedure in effect if an employee is a "no show" or inappropriately late for an appointment?
- ☐ Does the site provide privacy?
- ☐ Is there restricted access to the area during the collection procedure?



## **Drug Testing Procedure** (continued)

- Unwrap collection kit in front of donor
- Must produce at least 45ml urine
- Within 4 minutes check temperature of urine
- Visually examine specimen for tampering or adulteration
- Split specimen in two bottles, at least 30ml in one and 15ml in the second
- Seal and label both bottles, collector dates and donor initials
- Place containers in sealed shipping bag with proper chain of custody form in secured area

## **Drug Testing Procedure** (continued)

- *Employer - Mandatory observed collections no advanced notice to the employee*
  - *The Lab reported to the MRO an invalid specimen and there is no medical reason*
  - *The MRO reports the original positive, adulterated, or substituted result was cancelled due to the split being unavailable*
  - *You may require a Return to duty or follow-up test to be observed*

## **Drug Testing Procedure** (continued)

- *Collector – Mandatory Observed Collections*
  - *Directed by the DER*
  - *Observed materials brought to the collection site*
  - *Employee's conduct clearly indicates a clear attempt to tamper or adulterate*
  - *Temperature on the original specimen was out of range*
  - *Original specimen appears to have been tampered with*

## **Drug Testing Procedure** (continued)

- **Observed Collections** continued
  - *Employee must be informed of the reason for the observed collection*
  - *Observation must be done by a person of the same gender*
  - *Keep policy consistent*

## **How to audit your Collector**

- ☐ Has the site received documented training?
- ☐ Does the site have a copy of the new regulations and is the collector familiar with them?
- ☐ Are the supplies readily available?
- ☐ Are the 5 part CCFs available?
- ☐ Does the collector inspect the voiding area prior to the collection
- ☐ Is there a procedure for contacting the DER?

## **How to audit your Collector**

- ☐ Is the donor asked for a photo ID?
- ☐ Is the donor given instructions?
- ☐ Is the donor shown the instructions on the back of the CCF?
- ☐ Is the employee asked to wash his/her hands prior to giving a specimen?
- ☐ Is there a locked area for the donor's personal items
- ☐ Does the specimen stay in sight of the donor and collector until the process is finished and the samples are sealed?

## **How to audit your Collector**

- ☐ Does the donor initial and collector date the bottle seal after it is placed on the specimen bottle?
- ☐ Does the collector understand the observed specimen collection protocols?
- ☐ Does the collector understand what to do if there is insufficient volume?
- ☐ Are the specimens kept in a secure location while waiting for the courier?

## **Laboratory Procedures**

- Urinalysis for drugs
  - Split specimen
  - *Federal Chain-of-Custody and Control Form*
    - (5 part)
  - Initial Screen
  - Confirmation test
  - *Validity testing*



## **HHS Laboratory**

- Must be HHS certified
- Validity testing determines if the specimen is consistent with normal human urine
  - Creatinine level
  - Specific gravity
  - pH
  - Adulterants
    - a substance not expected in human urine
    - a substance expected but is present at inappropriate levels
    - physical characteristics that are outside normal range
    - if unable to ID the adulterant, must be sent to different lab

## **HHS Laboratory** continued

- Invalid
  - Unidentified adulterant or unidentified interfering substance
  - Abnormal physical characteristics
  - Normally found substance but found at an abnormal concentration
  - Substance which prevents lab from completing or obtaining a valid test result

## **HHS Laboratory** continued

- Primary specimen
  - Initial screening (immunoassay)
  - Confirmation if positive by GC/MS
  - Approved by certifying scientist
  - Results transmitted to MRO same day
  - Quantitations upon request by MRO
  - Quantitations on opiate greater 15,000ng/ml
  - Storage of positive results for 1 year (minimum)

## **HHS Laboratory** continued

- Split specimen
  - Long term frozen storage for one year if primary test is positive
  - Split specimen is forwarded to other HHS laboratory when requested
  - Validity testing required
  - Testing for the presence only (not for cut off levels)

## HHS Laboratory continued

- Turnaround time to the MRO should be no longer than 48 hours for negative results and 72 for positive results
- Maintain records for 2 years unless request to maintain longer
- *Must provide semi-annual statistical summaries to the employer\*-unless there is less than 5 tests in a period*

## **How to audit your Laboratory**

- ☐ Is the Laboratory certified by Dept. of Health and Human Services?
- ☐ Do you have a copy of the Federal Register with the latest list of certified labs?
- ☐ Is there a second lab arrangement in the event of a split sample test or the suspension of the primary lab?
- ☐ Does the lab try to correct correctable flaws?

## **How to audit your Laboratory**

- ☐ Does the lab conduct validity testing?
  - ☐ Creatinine level
  - ☐ Specific gravity
  - ☐ pH
  - ☐ Adulterants
- ☐ If the lab can not identify an adulterant does it send the specimen to another certified lab?
- ☐ Does the lab transmit results the same day they are certified?
- ☐ Does the lab send bi-annual statistics?

## **Alcohol Testing Procedure**

- Breath testing
  - Evidential Breath Testing device (EBT)
  - New BAT form (2/1/2002)
  - 0.02-0.039 removed from safety-sensitive for 8 hours or subsequent test reads below 0.02
  - 0.04 or greater is a positive alcohol test
  - must be referred to Substance Abuse Professional (SAP)



## **Alcohol Testing Procedure (continued)**

- Saliva Screening Test
  - if positive reading must be confirmed with EBT 15 minutes minimum and not longer than 30 minutes
  - Direct Supervisors can not act as STTs or BATs
- BAT/STT training requirements
  - Basic information
    - Knowledgeable of 49 CFR part 40 and current DOT guidance.
  - Qualification training
    - Proficiency on the device
    - Responsibility for maintaining
      - Integrity of the testing process and equipment
      - Privacy and dignity of employees

## BAT/STT Requirements

- Initial proficiency demonstration
  - Seven error free tests
  - Performance monitored
  - Monitor documents that the tests were error free
- Refresher training
  - Every five years
- Error correction training
  - Required if a mistake results in a cancelled test
  - Completed within 30 days of when notified
  - Training and proficiency demonstrated and documented by monitor
  - Conduct 3 consecutive error free mock collections

## How to audit your BAT/STT

- ☐ Does the BAT/STT have a certificate?
- ☐ Have they shown proficiency on the device they are using?
- ☐ Is the alcohol test performed prior to a urine drug test?
- ☐ Is there a BAT available all hours of operation?
- ☐ Does the BAT know how to contact the DER?
- ☐ Are all confirmations performed by the BAT using an approved EBT?
- ☐ Is the donor's ID checked? Back up procedure?

## **How to audit your BAT/STT**

- ☐ Is only one test done at a time?
- ☐ Is the new ATF being used?
- ☐ Does the BAT understand that a refusal by the donor to sign step 2 is a refusal to test?
- ☐ Does the BAT wait at least 15 minutes to do a confirmation and use a new mouthpiece (when necessary)?
- ☐ Does the BAT understand procedures for insufficient volume of breath?
- ☐ Are there records of adherence to the QAP?
- ☐ Is the EBT stored in a secured location?

## **Consequences of Positive tests**

- Positive test
  - Removed from Safety-Sensitive position
  - Referred to SAP
  - Disciplinary policy
- Refusal to test same as a positive
- Definition of a refusal?
  - Verbal or Physical refusal
  - Insufficient volume without medical explanation

## **Refusals** (continued)

- Tampering or adulterating specimen
- Not reporting immediately for testing
- Leaving the scene of an accident prior to submitting a test, without just cause
- *Not allowing an observed or monitored collection when required*
- *Not allowing a medical examination when required.*

## **Medical Review Officer (MRO)**

- Licensed physician with detail knowledge of substance abuse disorders and drug testing and *49 CFR part 40, MRO guidelines and agency regulations*
  - Knowledgeable about adulterated and substituted specimens
  - Purpose to review, interpret and verify test results, of positive, adulterated or dilute test
  - Notify employee of confirmed positive test
  - Review employees medical history/medical records
  - Protects the employee
  - No conflict of interest

## **Medical Review Officer** (continued)

- Qualification training
  - Collection procedures
  - CCF, reporting and recordkeeping
  - Interpretation of drug and validity test results
  - Roles and responsibilities of the MRO
  - Interaction with other participants
  - Changes and updates, guidance, interpretations and policies affecting the performance of the MRO
  - Satisfactory completion of an examination administered by a nationally-recognized MRO certification entity



## **Medical Review Officer** (continued)

- Qualification training, continued
  - If currently practicing MRO has met requirements by 8/1/01, the MRO does not have to retake
  - If currently practicing MRO has not completed by 8/1/01, training must be completed by 1/31/03
  - New MROs that begin practice after 8/1/01 must have training before they perform MRO duties.
- Continuing education
  - Every three years (MROs trained & examined prior to 8/1/01 have until 8/1/04 to complete refresher training)
    - 12 professional developmental hours on MRO functions
    - New technologies, interpretations, rule changes etc.
    - Must maintain documentation and provide upon request

## **Medical Review Officer** (continued)

- Verify lab results
- Inform employee of rights to request split specimen test within 72 hours
- Notify employer of positive test results
- Notify employer of safety concerns, if appropriate
- Process split test for employee
- Split tests are reported to employer
- Notify employer of retest request
- Maintain all necessary records
- MRO can not use alternative specimens (i.e. hair, blood etc)

## **Medical Review Officer** (continued)

- Employee notification – non negative
  - Notify employee of confirmed positive, adulterated, etc.
    - 3 attempts in 24 hours
    - If unable to contact, notify the DER
      - Results not discussed
      - The DER should instruct employee to contact MRO
      - If no contact within 24 hours, DER to leave message and notify the MRO
      - Verify positive test results without interview
        - » Employee refuses to discuss results with MRO
        - » After contacted by DER, Employee does not get in contact with MRO. Result in 72 hours
        - » No contact with donor in ten days after a good faith effort

## **Medical Review Officer** (continued)

- Verification process
  - Positive- marijuana, PCP, amphetamine, cocaine and opiates
    - Burden of proof is on the employee
  - Positive opiate <15,000 ng/ml
    - Burden of proof is on the MRO
  - Positive opiate 6-AM positive result
  - Adulteration or substitution
    - Burden of proof on the employee
      - Employee must demonstrate how the test results could be legitimately through physiological means
      - Physical examination within 5 days
      - Physician must be acceptable to the MRO

## Medical Review Officer (continued)

- Verified test results
  - Negative:no action
  - Negative dilute:employer may retest (be consistent)
  - Positive: rule violation
  - Positive dilute: rule violation
  - Test refusal: rule violation
  - Insufficient volume (medical explanation): cancelled
  - Insufficient volume (no med explanation): test refusal
  - Insufficient volume (long term disability): Negative
  - Fatal flaw rejected for testing: cancelled
  - Fatal flaw (pre-employment/rtn to duty): cancelled, retake

## **Medical Review Officer** (continued)

- **Verified Test results** continued
  - Invalid result (medical explanation): cancelled
  - Invalid result (no medical explanation): cancelled and retest under direct observation
  - Primary positive/split fails to reconfirm: cancelled
  - Primary adulterated/substituted, split fails to reconfirm adulteration or substitution: cancelled
  - Primary positive/ adulterated/substituted and split unavailable or invalid: cancelled: retest under direct observation
  - Primary positive, split fails to reconfirm but is adulterated: test primary for adulteration

## **Medical Review Officer (continued)**

- **Reporting Results**
  - Signed or stamped photocopy of Copy 2 of the custody and control form or...
  - Written report for each result within 2 days of verification
    - Employee name
    - Specimen ID# and donor ID#
    - Reason for the test
    - Date of the collection
    - Result of test
    - Date the result was verified
    - Which drug was found
    - Reason for cancellation
    - Reason for a refusal (adulteration)

## **How to Audit your MRO**

- ☐ Does the MRO have the appropriate credentials?
- ☐ Does the MRO have a copy of the MRO Guidelines?
- ☐ Are all negative results reviewed by the MRO or his/her designated staff
- ☐ If designated staff does the MRO review are 5% of the tests reviewed personally by the MRO to verify accuracy?



## How to Audit your MRO

- ☐ Does the MRO use a script to ensure all information and disclosure is given to the donor during the interview?
- ☐ Does the MRO interview each donor with a non-negative or questionable result?
- ☐ Does the MRO make at least 3 attempts in 24 hours to contact a donor?
- ☐ Does the MRO then notify the DER?
- ☐ Does the MRO understand the time frames for a non-contact positive result?

## **How to Audit your MRO**

- ☐ Does the MRO inform the donor he/she has 72 hours to request the split sample test?
- ☐ Does the MRO notify the DER if a test must be retaken and under what circumstances?
- ☐ Does the MRO understand the new procedures for dealing with adulterated, diluted and unsuitable specimens?
- ☐ Does the MRO report results in a confidential manner

## **Substance Abuse Professional (SAP)**

- Licensed physician
- Licensed or certified
  - Psychologist
  - Social Worker
  - Employee Assistance Professional
  - Addiction counselor certified
    - National Association of Alcoholism and Drug Abuse Counselors Certification Commission
    - International Certification Reciprocity Consortium

## **Substance Abuse Professional (SAP)**

- Knowledge of and clinical experience in diagnosis and treatment of drug and alcohol related disorders
- **Passed the SAP exam**
- No conflicts of interest or financial interest in referrals
- Their goal is to protect the public and employer
- Not a cookie cutter program, must be individualized

## **SAP Responsibilities**

- *Evaluate type and amount of assistance needed by employee*
- *Determine if employee successfully completed recommended treatment*
  - *Confer with treatment professionals*
  - *Conduct face to face interview*
    - *Provide a written report to the DER*
    - *Specific guidelines for reports are in 40.311*
- *Determines when employee is ready to return-to-work and follow-up testing duration and frequency*
- *Referrals are required for all positive tests*

## **How to audit your SAP**

- ☐ Does your SAP have the appropriate credentials?
- ☐ Is the SAP familiar with the new part 40 guidelines?
- ☐ Does the SAP have a copy of the regulations?
- ☐ Are all individuals who have a positive result or refuse to test referred to a SAP?
- ☐ Are all applicants that test positive or refuse a pre-employment test given the name of a SAP?

## **How to audit your SAP**

- ☐ Does the SAP conduct a face to face evaluation with the donor?
- ☐ Does the SAP always recommend some assistance, either treatment or education?
- ☐ Does the SAP evaluate if an employee successfully complied with the recommended assistance?
- ☐ Does the SAP provide a written report to the you?
- ☐ Does the SAP establish the appropriate time for a return to duty test?
- ☐ Does the SAP recommend the duration and frequency of the follow-up tests?

## **How to audit your SAP**

- ☐ Does the SAP have a conflict of interest with the treatment or education provider?



## **C/TPA**

- Transit systems are responsible for the integrity of the drug and alcohol program
- A Consortium/Third Party Administrator may perform some tasks on behalf of the employer
  - May act as an intermediary in the transmission of testing information
    - Must ensure that transmissions meet the requirements that would apply to the service agent
  - May operate random testing programs
  - May assist with laboratory and collection sites
  - *May not randomly select for follow-up testing*

## **C/TPA**

- May receive and receive all drug and alcohol test results (**except** positive alcohol test results)
- C/TPA must ensure that if acting as an intermediary in transmitting information it must be in the appropriate timeframes
- Must ensure that employer's records are available within 2 days or request
- On request of employer, must transfer immediately all records pertaining to the employer and its employees.
- Must notify employers if C/TPA is going out of business, merging or selling the organization

## **C/TPA**

- C/TPA may offer MRO services
- MRO services must be independent of C/TPA services.
- May not act as an intermediary in the transmission of alcohol test result of 0.02 or higher
- May not act as an intermediary of SAP reports

## **Auditing your C/TPA**

- ☐ Does the C/TPA have the latest regulations and guidelines?
- ☐ Does the C/TPA share this information with the Service agents?
- ☐ Does the C/TPA keep you updated with any changes?
- ☐ Does the C/TPA have a system of maintaining quality of the service agents they recommend?

## **Auditing your C/TPA**

- ☐ Do they help you respond to cancelled tests due to collection errors?
- ☐ Does the C/TPA belong to any professional organizations? Do they go to meetings?
- ☐ Are they supplying the correct CCFs?
- ☐ Will they supply you with non-federal CCFs?

## **Subcontractor**

- “Stand in the Shoes” of the FTA recipients
- Contractual language regarding compliance
- Contracted taxi companies
- Must have Drug and Alcohol Testing Program
- Must maintain all records in a secure location separate from personnel files
- Policy and Procedures in place
- FTA recipient monitors for compliance

## **Employee's Records**

- Drug Test result
- Employer copy of Custody and Control Form
- Copy of Employee Policy and Procedure signature of receipt form
- Employee pre-employment acknowledgment
- Previous employers' D&A records
- Post accident/Reasonable Cause report
- SAP information
- Training records

## **Five Year Requirement**

- Positive Drug test results
- Alcohol test results greater than 0.02
- Chain of Custody Form
- Documentation of test results
- Employee dispute
- Employee referral to SAP
- Return-To-Work/Follow-up testing
- MIS Reports



## **Two Year Requirement**

- Random Selection process
- Reasonable Suspicion Documentation
- Post Accident Testing documentation
- MRO documents verifying existence of medical explanation for insufficient volume
- Education and training for safety-sensitive employees and supervisor.

## One Year Requirement

- Negative test results
- Alcohol results of less than 0.02
- Alcohol test forms with results
- Employer's copy of the USDOT Custody and Control Form

## **Self Audit**

- ☐ Review your procedures for all testing events
- ☐ Review your paper-trails and accompanying documentation
- ☐ Graph the times and days of your random tests
- ☐ Be sure your MRO is sending signed (or stamped for negatives) complete results for each test which include:
  - ☐ Employee's full name as indicated on the CCF
  - ☐ Specimen ID number for the CCF
  - ☐ Reason for the test as indicated on the CCF

## **Self Audit**

- ☐ Date of the collection
- ☐ Result of the test
- ☐ The date the result was verified by the MRO
- ☐ For verified positive tests, the drug metabolite(s) for which the test was positive
- ☐ For cancelled tests, reason for the cancellation
- ☐ For refusals to test, the reason for the refusal (name of the adulterant)
- ☐ No drug quantitative values

## **Self Audit**

- ☐ Be sure to review your CCF to ensure that:
  - ☐ The employer's name (your name) is in the appropriate space on the upper left hand corner of the CCF
  - ☐ Also the employer's address, phone and fax number is required in the same area.
  - ☐ The MRO's name, address, fax and phone number must appear in the appropriate section
  - ☐ The C/TPA *may* have their name on the CCF

# PRECISION COMPLIANCE INC.

## Express

Analytical Laboratory

www.expressanalytical.com

3405 7th Avenue • Suite 104 • Marion, IA • 52302  
319-377-0500 Phone • 319-377-0300 Fax

Federal Drug Testing Custody and Control Form



SPECIMEN ID NO.

F-115744

LAB ACCESSION NO.

### STEP 1: COMPLETED BY COLLECTOR OR EMPLOYER REPRESENTATIVE

A. Employer Name, Address, I.D. No.

Precision Compliance Ph: 303-499-1473  
1220 Ravenwood Rd., Boulder, CO 80303  
Employer: ABC Trucking  
DRG: John Doe Ph: 303-456-7891

B. MRO Name, Address, Phone and Fax No.

Dr. J.R. Baber, MRO  
1 Innwood Circle Ste 202  
Little Rock, AR 72211  
Ph: 866-954-9593 Fax: 501-954-2604

C. Donor SSN or Employee I.D. No.

123-45-6789

D. Reason for Test:

☒ Pre-employment ☐ Random ☐ Reasonable Suspicion/Cause ☐ Post Accident  
☐ Return to Duty ☐ Follow-up ☐ Other (specify)

E. Drug Tests to be Performed:

☒ THC, COC, PCP, OPI, AMP ☐ THC & COC Only ☐ Other (specify)

F. Collection Site Address:

Precision Compliance  
1220 Ravenwood Rd  
Boulder, CO 80303

Collector Phone No. 303-499-1473

Collector Fax No. 720-303-9266

### STEP 2: COMPLETED BY COLLECTOR

Read specimen temperature within 4 minutes. Is temperature between 90° and 100° F? ☒ Yes ☐ No, Enter Remark

Specimen Collection:

☒ Split ☐ Single ☐ None Provided (Enter Remark) ☐ Observed (Enter Remark)

REMARKS

STEP 3: Collector affixes bottle seal(s) to bottle(s). Collector dates seal(s). Donor initials seal(s). Donor completes STEP 5 on Copy 2 (MRO Copy)

### STEP 4: CHAIN OF CUSTODY - INITIATED BY COLLECTOR AND COMPLETED BY LABORATORY

I certify that the specimen given to me by the donor identified in the certification section on Copy 2 of this form was collected, labeled, sealed and released to the Delivery Service noted in accordance with applicable Federal requirements.

☒ Signature of Collector  
Brenda K. Miller  
(PRINT) Collector's Name (First, MI, Last)

10:31 AM  
8/16/05  
Time of Collection  
Date (Mo./Day/Yr.)

SPECIMEN BOTTLE(S) RELEASED TO:

AIRBORNE EXPRESS

Name of Delivery Service Transferring Specimen to Lab

RECEIVED AT LAB:

☒

Signature of Accessioner

(PRINT) Accessioner's Name (First, MI, Last)

Date (Mo./Day/Yr.)

Primary Specimen  
Bottle Seal Intact

☐ Yes  
☒ No, Enter Remark Below

SPECIMEN BOTTLE(S) RELEASED TO:

### STEP 5: COMPLETED BY DONOR

I certify that I provided my urine specimen to the collector; that I have not adulterated it in any manner; each specimen bottle used was sealed with a tamper-evident seal in my presence; and that the information provided on this form and on the label affixed to each specimen bottle is correct.

☒ Signature of Donor  
John Doe  
(PRINT) Donor's Name (First, MI, Last)

8/16/05  
Date (Mo./Day/Yr.)

Daytime Phone No. (202) 333-4444

Evening Phone No. (123) 456-7891

Date of Birth 5/6/56

Should the results of the laboratory tests for the specimen identified by this form be confirmed positive, the Medical Review Officer will contact you to ask about prescriptions and over-the-counter medications you may have taken. Therefore, you may want to make a list of those medications for your own records. THIS LIST IS NOT NECESSARY. If you choose to make a list, do so either on a separate piece of paper or on the back of your copy (Copy 5). —DO NOT PROVIDE THIS INFORMATION ON THE BACK OF ANY OTHER COPY OF THE FORM. TAKE COPY 5 WITH YOU.

### STEP 6: COMPLETED BY MEDICAL REVIEW OFFICER - PRIMARY SPECIMEN

In accordance with applicable Federal requirements, my determination/verification is:

☐ NEGATIVE ☐ POSITIVE ☐ TEST CANCELLED ☐ REFUSAL TO TEST BECAUSE:  
☐ DILUTE ☐ ADULTERATED ☐ SUBSTITUTED

REMARKS

☒

Signature of Medical Review Officer

(PRINT) Medical Review Officer's Name (First, MI, Last)

8/16/05  
Date (Mo./Day/Yr.)

### STEP 7: COMPLETED BY MEDICAL REVIEW OFFICER - SPLIT SPECIMEN

In accordance with applicable Federal requirements, my determination/verification for the split specimen (if tested) is:

☐ RECONFIRMED ☐ FAILED TO RECONFIRM - REASON

☒

Signature of Medical Review Officer

(PRINT) Medical Review Officer's Name (First, MI, Last)

8/16/05  
Date (Mo./Day/Yr.)

COPY 4- EMPLOYER COPY

# Wrap Up

Questions and Answers

Good Job!



Good Job!